

जय किसान



जय सरदार

लोकतांत्रिक जनवादी पार्टी

प्रधान कार्यालय— गौतम बिहार कालोनी, सरसौली, वाराणसी मो. 723888383, 9415596801
जोनल कार्यालय - 887/11 एम/3, डी राजापुर, इलाहाबाद

इन्द्रजीत सिंह पटेल
राष्ट्रीय अध्यक्ष

ECI Reg: 56/57/2018-18/PPS-I

20 APR 2023

पत्रांक:

दिनांक:

सेवा में,

मुख्य निर्वाचन अधिकारी उत्तर प्रदेश
चतुर्थ तल विकास भवन जनपथ मार्केट
लखनऊ-226001

विषय—वित्तीय वर्ष 2022-23 का आईटीआर व आडिट रिपोर्ट जमा करने के सम्बन्ध में।

महोदय,

प्रार्थी लोकतांत्रिक जनवादी पार्टी के वित्तीय वर्ष 2022-23 का आईटीआर व आडिट रिपोर्ट इस पत्र में संलग्नकर आपके समक्ष जमा कर रहा है। रिपोर्ट को पार्टी के पंजीयन में संलग्न कर लिया जाय।

अतः आपसे निवेदन है कि आईटीआर व आडिट रिपोर्ट स्वीकार करने की कृपा करें।

संलग्नक—

1. आईटीआर की छाया प्रति।
2. आडिट रिपोर्ट की छाया प्रति।
3. लाभ-हानि की छाया प्रति।
4. पैन कार्ड की छाया प्रति।

भवदीय

इन्द्रजीत कुमार सिंह
(इन्द्रजीत कुमार सिंह)

राष्ट्रीय अध्यक्ष

लोकतांत्रिक जनवादी पार्टी

लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौली
वाराणसी (उ०प्र०)

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF LOKTANTRIK JANWADI PARTY**

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of **LOKTANTRIK JANWADI PARTY ("the party")**, which comprises the Balance Sheet as at **March 31st, 2022**, the Income and expenditure account of the party for the year ended on that date, including a summary of a significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statement prepared on cash basis, give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the party as at March 31, 2022, and its income and expenditure for the year ended on that date.

Management's responsibility for the financial statements

The party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position, financial performance and cash flows of the party in accordance with the accounting principles generally accepted in India, including the applicable accounting standards.

This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the party or to cease operations.

Auditor's responsibilities for the audit of the financial statements

Our responsibility is to express an opinion on these financial statements based on our audit.


We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosure in the financial statements. The procedure selected depends upon the auditor's judgement, including the assessment of the risk of financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the party's preparation of the financial statements that give a true and fair view in order to

OFFICES :

KANPUR : 8/196A, Arya Nagar | 112/219, Flat #4, Mamta Apt., Swaroop Nagar LUCKNOW : B -1/290 Vardan Khand, Gomti Nagar
NEW DELHI : 1855, 3rd Floor, Wazir Singh Street, Chuna Mandi, Paharganj RANCHI : House No. 41, Budh Vihar Colony, Harmu


2-3 लाठर आरसा
लोकतात्रिक जनवादी पार्टी
गौतम विहार कालोनी, वाराणसी
CA

design audit procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the party's management as well as evaluating the overall presentation of the financial estimates.

We believe that the audit evidences we have obtained is sufficient and appropriate to provide a basis for our audit opinion on financial statement.

Report on other legal and regulatory requirements

Further we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- (c) The balance sheet and the income and expenditure account, dealt with by this report are in agreement with the books of account;
- (d) In our opinion and to the best of our information and according to the explanation given to us, the balance sheet, the income and expenditure account and cash flows are in conformity with the accounting standards generally accepted in India.

For A R S A N & CO.
Chartered Accountants
(FRN: 005216C)



ATUL CHOUDHARY

PARTNER

M. No. 079584

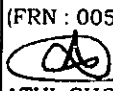
Varanasi: 30th September, 2022

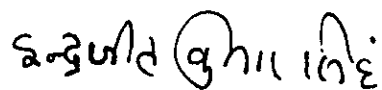
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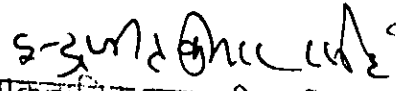
शुभम कुमार सिंह
लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौल
वाराणसी (उ०प०)

M/s LOKTANTRIK JANWADI PARTY			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
By Expenditure (Banners & Flags)	22,000.00	By Donation	23,800.00
To Bank Charges	826.00		
To Excess of Inc. over Exp.	974.00		
	23,800.00		23,800.00

As per our report of even date attached

For **ARSAN & Co.**
Chartered Accountants
(FRN : 005216C)

ATUL CHOUDHARY
PARTNER
ICAI M. No. 079584
UDIN - 22079584BBXPXF1373
Varanasi - 30th September, 2022


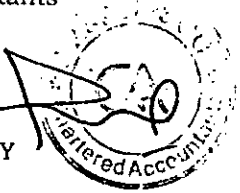
For **M/s. LOKTANTRIK JANWADI PARTY**

CHAIRMAN


लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौल
वाराणसी (उ०प्र०)

M/s LOKTANTRIK JANWADI PARTY			
BALANCE SHEET AS ON 31.03.2022			
SOURCES OF FUND	AMOUNT	APPLICATION OF FUND	AMOUNT
GENERAL FUND		CURRENT ASSETS	
Opening Balance	13,052.18	Cash in Hand	
Add : Membership Fee	0.00	State Bank of India	14,026.18
Add: Excess of Inc. over Exp.	974.00		
	14,026.18		
Total :	14,026.18	Total :	14,026.18

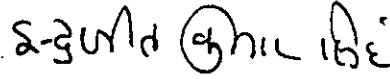
As per our report of even date attached

For **ARSAN & CO.**
 Chartered Accountants
 (FRN : 005216C)

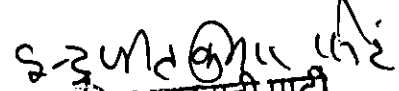



ATUL CHOUDHARY
PARTNER
 ICAI M. No. 079584
 UDIN - 22079584BBXPXF1373
 Varanasi - 30th September, 2022

For **M/s. LOKTANTRIK JANWADI PARTY**



CHAIRMAN


 लोकतांत्रिक जनवादी पार्टी
 गौतम बिहार कालोनी, सरसौल
 वाराणसी (उ०प०)

SIGNIFICANT ACCOUNTING POLICIES

- i) Loktantrik Janwadi Party is registered under section 29A of The Representation of the People Act, 1951.
- ii) Financial statements are prepared on the basis of Accounting standard issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
- iii) The accounts of the party are maintained on historical cost system. Incomes are recognized on cash basis.



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लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौल
वाराणसी (उ०प्र०)

2-2MA 01/1/19
मोकरतक वानवादी पदी
गीतम विवर कोली, यरवात
बराबासी (उपरो)

भारत सरकार
GOVT. OF INDIA

शुद्धक विभाग
INCOME TAX DEPARTMENT

लगातार वानवादी कार्ड
Permanent Account Number Card

AAABL1242K

व्यक्ति का नाम
LOKANTRIK JAWADI PARTY



20052019

17/12/2019
Date of Incorporation / Commencement
17/12/2019

Acknowledgement Number:786883741071122

Date of filing : 07-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAABL1242K	Form Number	ITR-7
Name	LOKTANTRIK JANWADI PARTY	e-Filing Acknowledgement Number	786883741071122
Address	S-25/51 A-9B-1 , GAUTAM BIHAR COLONY , SARSAULI , VARANASI . 31-Uttar Pradesh , 221002		
Status	AOP/BOI		
Filed u/s	139(1) - Return filed on or before due date		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 07-Nov-2022 13:18:07 from IP address 103.240.163.14 and verified by Indrajeet Kumar Singh having PAN BWOPS1968Q on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAABL1242K077868837410711228FDB72EC3C72396180B027E965BFE71D1C4B7ECF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2-30/11/2022
लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौल
वाराणसी (उ०प०)

Name of Assessee LOKTANTRIK JANWADI PARTY
Address S-25/51 A-9B-1, GAUTAM BIHAR COLONY, SARSAULI, VARANASI, UTTAR PRADESH, 221002
E-Mail indrajeet1180@gmail.com
Status AOP Trust
Assessment Year 2022-2023
Ward Year Ended 31.3.2022
PAN AAABL1242K
Formation Date 17/12/2018
Residential Status Resident
Filing Status Original
Return Filed On 07/11/2022 Acknowledgement No.: 786883741071122
Last Year Return Filed On 02/03/2022 Acknowledgement No.: 277514340020322
Bank Name STATE BANK OF INDIA, KACHAHARI VARANASI, MICR:221002002, A/C NO:38524770246, Type: Current, IFSC: SBIN0000201
Tele: Mob:9415620802
Registration no :
Registration Date :
Sub Status : Association of persons (Trust) , Claiming Exemption Under Section 13A

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Voluntary Contribution for other than corpus(Local)	23800	23800
Less: Application of Income		
Income claimed/exempt under section 13A	23800	23800
Gross Total Income		-23800
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due 0
Tax Payable 0
Due Date for filing of Return October 31, 2022
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	KACHAHARI VARANASI	38524770246	221002002	SBIN0000201	Current(Primary)

Details of Members of AOP

S. No.	Name of Member
1	Indrajeet Kumar Singh

PAN
BWOPS1968Q

Indrajeet Kumar Singh
Signature

(Indrajeet Kumar Singh)

For LOKTANTRIK JANWADI PARTY

Date-07.11.2022

CompuTax : 85019 [LOKTANTRIK JANWADI PARTY]

Indrajeet Kumar Singh
लोकतांत्रिक जनवादी पार्टी
गौतम बिहार कालोनी, सरसौल
वाराणसी (उ०प्र०)